## HEADER RECORD

The HEADER RECORD must be placed as the first record in the CNAV1 and CNAV2 upload files.

The format of the HEADER RECORD must be consistent with the format below.

| Column                | Start | End        | Length | Туре | Comment/Format                                   |
|-----------------------|-------|------------|--------|------|--|
| Filename              | 1     | 10         | 10     | Α    | Name of data file (e.g., CNAV1).                 |
| County Number         | 11    | 12         | 2      | Α    | State-designated county number (e.g., 23).       |
|                       |       |            |        |      | See Code List 59.                                |
| County Description    | 13    | 32         | 20     | Α    | State-designated county name (e.g., LAKE).       |
|                       |       |            |        |      | See Code List 59.                                |
| County Contact Name   | 33    | 82         | 50     | Α    | Full name of the individual at the               |
|                       |       |            |        |      | county who can answer questions                  |
|                       |       |            |        |      | specific to this data extract (e.g.,             |
|                       |       |            |        |      | Robert Smith).                                   |
| County Contact Phone  | 83    | 100        | 18     | Α    | Complete telephone number of                     |
|                       |       |            |        |      | individual at the county who can                 |
|                       |       |            |        |      | answer questions specific to this data           |
|                       |       |            |        |      | extract – format required is ###-###-            |
|                       |       |            |        |      | #### ##### (e.g., 219-555-5555                   |
|                       |       |            |        |      | 44444).  |
| File Create Date      | 101   | 110        | 10     | D    | Date the file was created – format               |
|                       |       |            |        |      | required is mm/dd/yyyy format (e.g.,             |
|                       |       |            |        |      | 07/20/2013).                                     |
| File Create Time      | 111   | 114        | 4      | Α    | Time the file was created – format               |
|                       |       |            |        |      | required is #### in military time (e.g.,         |
|                       | 44-   |            |        |      | 1400).   |
| Assessment Year       | 115   | 118        | 4      | Α    | The assessment year specific to the data         |
|                       |       |            |        |      | submission – format required is yyyy (e.g.,      |
| Pay Year              | 119   | 122        | 4      | Α    | 2013). The tax payment year specific to the data |
| ray teat              | 119   | 122        | 4      | A    | submission – format required is yyyy (e.g.,      |
|                       |       |            |        |      | 2014).   |
| Software Vendor       | 123   | 172        | 50     | Α    | Full name of the vendor company                  |
| Company               |       | · <b>_</b> |        |      | preparing the data extract.                      |
| Software Package Name | 173   | 222        | 50     | Α    | Complete name of the software package            |
| and Version           |       |            |        |      | along with the version of the software           |
|                       |       |            |        |      | used to build this data extract (e.g., ABC       |
|                       |       |            |        |      | Assessor System Version 1.5).                    |
| Software Vendor       | 223   | 272        | 50     | Α    | Full name of the individual at the vendor        |
| Contact Name          |       |            |        |      | who can answer questions specific to this        |
|                       |       |            |        |      | data extract (e.g., Robert Smith).               |

| Software Vendor Phone    | 273 | 290 | 18  | A | Complete telephone number of the individual at the vendor's company who can answer questions specific to this data extract – format required is ###-###-#### |
|--------------------------|-----|-----|-----|---|--|
|                          |     |     |     |   | ##### (e.g., 317-555-5555 44444).  |
| Software Vendor Email    | 291 | 340 | 50  | А | E-mail of the individual at the vendor's company who can answer questions specific to this data extract (e.g., Help@ABCVendor.com).                          |
| Transmission Description | 341 | 440 | 100 | А | Description of transmission. Comment field, free text.   |

## <u>Certificate of Net Assessed Values Data File – Filename = CNAV1</u>

| Column                    | Start | End | Length | Туре | Comment/Format                            |
|---------------------------|-------|-----|--------|------|---|
| State-Assigned Tax        | 1     | 3   | 3      | Α    | Must be 3 digits as provided in Code List |
| District Number           |       |     |        |      | 60 (e.g., 026).                           |
| Bank Personal Property    | 4     | 18  | 15     | N    | Format should have leading zeros (e.g.,   |
| Assessed Valuation        |       |     |        |      | 000000325625472 equates to                |
|                           |       |     |        |      | \$325,625,472).                           |
| Net Assessed Valuation    | 19    | 33  | 15     | N    | Net assessed value prior to AV            |
| subject to the 1% circuit |       |     |        |      | withholding.                              |
| breaker cap               |       |     |        |      | Format should have leading zeros (e.g.,   |
|                           |       |     |        |      | 000000325625472 equates to                |
|                           |       |     |        |      | \$325,625,472).                           |
| Net Assessed Valuation    | 34    | 48  | 15     | N    | Net assessed value prior to AV            |
| subject to the 2% circuit | 34    | 40  | 13     | IN   | withholding.                              |
| breaker cap               |       |     |        |      | withholding.                              |
| breaker cap               |       |     |        |      | Format should have leading zeros (e.g.,   |
|                           |       |     |        |      | 000000325625472 equates to                |
|                           |       |     |        |      | \$325,625,472).                           |
| Net Assessed Valuation    | 49    | 63  | 15     | N    | Net assessed value prior to AV            |
| subject to the 3% circuit |       |     |        |      | withholding.                              |
| breaker cap               |       |     |        |      | Former chauld hour lastins some /s        |
|                           |       |     |        |      | Format should have leading zeros (e.g.,   |
|                           |       |     |        |      | 000000325625472 equates to                |
|                           |       |     |        |      | \$325,625,472).                           |

| Real Estate Net Assessed<br>Valuation                   | 64  | 78  | 15 | N | Total net assessed value prior to AV withholding. Amount equal to the sum of the three immediately prior fields.  Format should have leading zeros (e.g., 000000325625472 equates to \$325,625,472).  |
|---|-----|-----|----|---|---|
| Business Personal<br>Property Net Assessed<br>Valuation | 79  | 93  | 15 | N | Total net assessed value prior to AV withholding.  Format should have leading zeros (e.g., 000000325625472 equates to \$325,625,472).   |
| Assessed Valuation of TIF Real Estate                   | 94  | 108 | 15 | N | Format should have leading zeros (e.g., 000000325625472 equates to \$325,625,472).  |
| Assessed Valuation of<br>TIF Personal Property          | 109 | 123 | 15 | N | Format should have leading zeros (e.g., 000000325625472 equates to \$325,625,472).  |
| Assessed Valuation Withholding                          | 124 | 138 | 15 | N | Format should have leading zeros (e.g., 000000325625472 equates to \$325,625,472).  |
| Adjusted Net Assessed<br>Valuation                      | 139 | 153 | 15 | N | Amount equal to Real Estate Net Assessed Valuation minus plus Business Personal Property Net Assessed Valuation minus Assessed Valuation of TIF Real Estate minus Assessed Valuation of TIF Personal Property minus Assessed Valuation Withholding.  Format should have leading zeros (e.g., 000000325625472 equates to \$325,625,472). |
| Assessed Valuation of TIF Released                      | 154 | 168 | 15 | N | Format should have leading zeros (e.g., 000000325625472 equates to \$325,625,472).  |

| Assessed Value Changes | 169 | 183 | 15 | N | Format should have leading zeros (e.g., |
|------------------------|-----|-----|----|---|---|
| for Annexations First  |     |     |    |   | 000000325625472 equates to              |
| Effective This Year    |     |     |    |   | \$325,625,472).                         |
|                        |     |     |    |   |   |

## <u>Certificate of Net Assessed Values Data File – Filename = CNAV2</u>

| Column                             | Start | End | Length | Туре | Comment/Format  |
|------------------------------------|-------|-----|--------|------|---|
| County Number                      | 1     | 2   | 2      | А    | State-designated county ID (e.g., 23). See Code List 59.        |
| Taxing Unit Type Code              | 3     | 3   | 1      | Α    | One-digit unit type code. See Code List 57.                     |
| Taxing Unit Code                   | 4     | 7   | 4      | A    | Four-digit taxing unit code as provided in county budget order. |
| Taxing Unit Name                   | 8     | 67  | 60     | А    | Name of taxing unit as provided in county budget order.         |
| Fund Code                          | 68    | 71  | 4      | A    | Four-digit fund code as provided in county budget order.        |
| Fund Name                          | 72    | 131 | 60     | A    | Fund name as provided in county budget order.                   |
| State-Assigned Tax District Number | 132   | 134 | 3      | A    | Must be 3 digits as provided in Code List 60 (e.g., 026).       |